

Eaton Sugar Beet Factory Site

Eaton CO

Date: Tuesday November 15, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 12

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Mobilize crew and equipment

2. Review HASP

3. Perform fit tests for all assigned field personnel

Accomplishments:

- 1. Received loader, mini ex, skid steer and 125' lift
- 2. Complete
- 3. Complete

Incidents: Truck carrying supplies from Libby office blew a tire on icy roads and rolled over near Casper WY. Driver not injured, truck destroyed

Weather: Cool

Problems/Delays:

1) Mini ex and skid steer arrived w/o enclosed cab – working with vendor to rectifty

Comments:

1. None

Eaton Sugar Beet Factory Site

Eaton CO

Date: Wednesday November 16, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 12

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Clear Grub

Accomplishments:

1. iniated

Incidents: None

Weather: Cool – very cold in morning

Problems/Delays: none

- 1. Discussed putting trees and shrubs in pile to be shredded by Eaton. Utilizing FEL on wet surfaces to transport
- 2. Discovered much of the perimeter has asphalt or concrete under dirt that has blown in over the years of negelect

Eaton Sugar Beet Factory Site

Eaton CO

Date: Thursday November 17, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 13

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Clear Grub

2. Seal up work area 1

Accomplishments:

1. Continued

2. 50% complete

Incidents: None

Weather: Cool – very cold in morning

Problems/Delays: none

- 1. Discussed use of spray foam as sealant for holes in brick mortar that go all the way through to building interior. Consulted with Thom Koch and he agreed it was best and shouldn't be an issue with CDPHE since it was being applied to exterior.
- 2. Invited Thom Koch to visit site and discuss characterization of exterior waste with OSC and me. Agree on Friday late morning.
- 3. Talked to Town of Eaton employees about a discharge point for filtered water. They identified a 4" sanitary sewer line at the corner of 2nd Ave. We will need to get a trailer mounted tank to shuttle filtered water.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Friday November 18, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 13

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Clear Grub

2. Seal up work area 1 (exterior)

Accomplishments:

1. Continued

2. complete

Incidents: None

Weather: Cool – very cold in morning

Problems/Delays: none

Comments:

1. Sealed large hole in area 1 by construction framework around hole, attaching 6ml poly sheetining and then covering with plywood.

2. Thom Koch on site to discuss debris piles. Agreed that dirt covered items need to be considered asbestos contaminated

Eaton Sugar Beet Factory Site

Eaton CO

Date: Saturday November 19, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 13

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Clear Grub

2. Remove brick from roof of metal structure

Accomplishments:

1. Complete

2. N side complete

Incidents: None

Weather: Snow overnight

Problems/Delays: none

Comments:

1. Short day – 8hrs, off tomorrow.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday November 21, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 14

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Clean out debris from "atrium"

2. Remove brick from roof of metal structure

3. Remove loose brick from roof line

Accomplishments:

- 1. Complete
- 2. S side complete
- 3. 25% Complete

Incidents: None

Weather: Cold morning, nice afternoon

Problems/Delays: none

Comments:

1. Koch Environmental provided personal air sampling kits. Pumps put on 3 employees.

- 2. Office trailer arrived
- 3. Supplied signed waste profiles to WM

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday November 22, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 14

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

- 1. Stack and secure debris piles from exterior clean up including installing silt fence or waddles for runoff control
- 2. Remove loose brick from roof line
- 3. Construct walkway from building door to trailers

Accomplishments:

- 1. 80% Complete
- 2. 50% complete
- 3. 40% Complete

Incidents: None

Weather: Cold morning, nice afternoon

Problems/Delays: none

- 1. Pumps put on 3 employees.
- 2. Hooked generator to office trailer and moved in
- 3. Received 3 rolloff boxes from WM

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday November 28, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Stage debris piles for loadout

- 2. Install silt fence and waddles for runoff control in area surrounding water tower
- 3. Clean/wash asphalt surrounding front door to delineate as clean area for staging decon trailers
- 4. Begin repairing holes in roof
- 5. Construct walkway from building door to decon trailers

Accomplishments:

- 1. Complete
- 2. Complete
- 3. Complete
- 4. 10% Complete
- 5. 80% Complete

Incidents: None

Weather: Cool morning, nice afternoon, mid 60s and breezy

Problems/Delays: none

Comments:

- 1. Received supply order of PPE
- 2. Arranged for T&D of ACM debris piles starting 11/30/11
- 3. Mobilized 2 additional laborers and 1 foreman

(3Phtus)

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday November 29, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Load contaminated tin sheeting into roll off container

- 2. Install silt fence and waddles for runoff control along eastern building perimeter
- 3. Continue repairing holes in roof

4. Construct walkway from building door to decon trailers, frame in decon trailers

Accomplishments:

- 1. 90% complete
- 2. Complete
- 3. 15% Complete
- 4. 85% Complete

Incidents: None

Weather: Cool morning, nice afternoon, mid 50s and sunny

Problems/Delays: none

- 1. Mobilized additional 40<50ft decon trailer
- 2. Arranged for T&D of ACM debris piles starting 11/30/11



Eaton Sugar Beet Factory Site

Eaton CO

Date: Wednesday November 30, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Finish loading contaminated tin sheeting into roll off container

- 2. Load out ACM debris piles
- 3. Continue repairing holes in roof
- 4. Frame in decon trailers to containment entrance, insulate beneath decon trailers for heating water lines

Accomplishments:

- 1. Complete
- 2. 20% Complete (102 CY shipped off site)
- 3. 20% Complete
- 4. 80% Complete

Incidents: None

Weather: Cool morning, nice afternoon, mid 50s and sunny

Problems/Delays: None

- 1. Mobilized 60ft manlift, wheel loader was called off rent
- 2. Prepped site for approaching winter storm

Eaton Sugar Beet Factory Site

Eaton CO

Date: Thursday December 1, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Plow snow and rock salt around support zone

2. Frame in decon trailers to containment entrance, insulate beneath decon trailers for heating water lines, heat adjacent connex box supplies & potable water

3. Line corridor entrance to building with poly

Accomplishments:

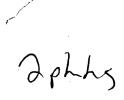
- 1. Complete
- 2. 85% Complete
- 3. 80% Complete

Incidents: None

Weather: 2-3 inches of snow, high winds, temps in upper 20s

Problems/Delays: High winds prevented loud out of debris piles and use of manlifts.

- 1. Arranged for disposal or remaining debris piles for 12/2. Negotiated with landfill to stay open later in order get more waste loads shipped off site.
- 2. Notified CDPHE of permit modification to enter building on 12/5/11.
- 3. Worked short day (8hrs) and partial crew due to weather



Eaton Sugar Beet Factory Site

Eaton CO

Date: Friday December 2, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Continue load out of debris/soil piles

2. Frame in decon trailers to containment entrance, insulate beneath decon trailers for heating water lines

3. Line corridor entrance to building with poly

Accomplishments:

1. 80% Complete

2. 95% Complete

3. 95% Complete

Incidents: None

Weather: Cold, Sunny, temps in lower 20s

Problems/Delays: Cold weather created freezing on water truck.

Comments:

1. Arranged for disposal or remaining debris piles for 12/3.

2. Wheel loader was demobilized, 2 electric scissor lifts were delivered to start inside the building Monday, 12/5

3. 11 end dumps (187 CY) and 1 roll off (35CY) shipped off site today

Eaton Sugar Beet Factory Site

Eaton CO

Date: Saturday December 3, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 15

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Insulate beneath decon trailers for heating water lines, vent negative air from decon trailers

- 2. Line corridor entrance to building with poly, apply outdoor carpet to corridor floor as anti-slip measure
- 3. Insulate supply connex box with foam board
- 4. Plow snow and apply rock salt around support zone

Accomplishments:

- 1. 90% Complete
- 2. 95% Complete
- 3. 65% Complete
- 4. Complete

Incidents: None

Weather: Cold, 2-3 inches of snow and clouds, temps in 20s

Problems/Delays: Canceled T&D or debris piles due to snow and wind.

- 1. Arranged for disposal or remaining debris piles for 12/5.
- 2. Worked partial crew due to weather, 8hrs only.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday December 5, 2011

RM: Evan Wortman

OSC: Pete Stevenson

ERRS Crew Size: 16

ERRS Equipment: See weekly Equipment Utilization Report

Tasks:

1. Load out remaining soil/debris piles

2. Finish corridor entrance, build shelving for tool storage and construct airlocks going into building, add additional hasps & locks on decon trailers to secure entrance to building

3. Insulate supply connex box with foam board

Accomplishments:

- 1. Complete
- 2. Complete
- 3. Complete

Incidents: None

Weather: Cold, temps around 10*F

Problems/Delays: Cold weather created problems getting equipment started.

Comments:

1. Mobilized 1 additional laborer

2. 11 end dumps (187 CY) and 1 roll off (35CY) shipped off site today

546 cuyds Non Regulated Schol

"FRI ACM Remo Relinis" Cust Cut Z

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday December 7, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 16

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Receive vacuum trailer unit

- 2. Ship two rolloff boxes
- 3. Seal up exterior of building
- 4. Repair broken thumb on excavator. Metal broke due to extreme cold and needs to be repaired by welding to avoid very expensive replacement
- 5. Build storage shelves in warehouse

Accomplishments:

- 1. Complete
- 2. Complete
- 3. Continues
- 4. Complete
- 5. Complete

Incidents: None

Weather: Cold in morning, nice by mid-day

Problems/Delays: None

Comments:

1. Two rolloffs shipped as Friable asbestos debris

2. Switched regular trash vendors to streamline billing

3. Removed 20cy of regular trash

6 Phhs

4. Discussed billing of cold weather gear that will go into the exclusion zone and be laundered/reused but eventually sent out as asbestos waste (expended on site) with Marilyn. She said make it non-billable as PPE.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Thursday December 8, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 16

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Build and install wall piece for E side metal building

2. Frame windows on W side

- 3. Seal up exterior of building w/ foam
- 4. Set up potable and gray water tanks
- 5. Reinforce fall warning zone over RR spur

Accomplishments:

- 1. Complete
- 2. Continues
- 3. Continues
- 4. Complete
- 5. Complete

Incidents: None

Weather: Cold in morning, nice by mid-day

Problems/Delays: 25KW generator insufficient for office trailer loads. Ordered larger unit to be

delivered today

Comments:

1. Called off water excavator, skid steer and water truck.

5 phts

Eaton Sugar Beet Factory Site

Eaton CO

Date: Friday December 9, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 16

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side

2. Seal up exterior of building w/ foam

3. Stairway and hand rail restoration

4. Fourth floor flooring

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Started
- 4. Started

Incidents: None

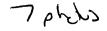
Weather: Cold with morning fog

Problems/Delays: Discovered interior stair treads are cast and not feasible to repair by welding. Ordered replacement steel treads.

Comments:

1. Added telescoping forklift

2. Discussed seeking variance for containment with OSC. Will draft variance and talk with CDPHE on their next visit



Eaton Sugar Beet Factory Site

Eaton CO

Date: Saturday December 10, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 16

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Build load area on ground floor
- 5. Service site equipment

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Started
- 5. Complete for 25KW generator and vacuum trailer

Incidents: None

Weather: Cold

Problems/Delays: None

Comments:

3 phs,

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday December 12, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 18

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Build load out area on ground floor exterior
- 5. Build load out area on ground floor interior between areas 1 and 2
- 6. Receive electric knuckle-boom lift and place in area 1
- 7. Discharge filtered gray water
- 8. Receive ER skid-steer

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Complete
- 5. Started
- 6. Complete
- 7. 200 gallons discharged to sanitary
- 8. Complete

Incidents: None

Weather: Cold

Problems/Delays: Tele-lift not long enough to reach upper window for delivering lumber. Will build up with clean soil from silo construction to get closer.

Comments: None

Eaton Sugar Beet Factory Site

Eaton CO

Date: Tuesday December 13, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 19

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration

4. Build load out area on ground floor interior between areas 1 and 2

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Continues

Incidents: None

Weather: Cold

Problems/Delays: None

Comments: Discussed sequencing and layout issues with OSC. Project Design may need to be modified to reflect actual site conditions for abatement in SE brick building, area 3, and the attached office building. SE brick building requires decon area at main entrance, area 3 may need to be completed before area 2 and attached office building may need to be done floor by floor.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Wednesday December 14, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 19

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Build load out area on ground floor interior between areas 1 and 2

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Continues

Incidents: Washer/Dryer broke - need to find replacement ASAP

Weather: Cold

Problems/Delays: None

Comments: Scheduled project designer for meeting tomorrow

7 phds

Eaton Sugar Beet Factory Site

Eaton CO

Date: Thursday December 15, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 20

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Build load out area on ground floor interior between areas 1 and 2
- 5. Construct flooring supports for safe work platforms in Area 2
- 6. Receive ER Vacuum trailer
- 7. Pump and dispose gray water
- 8. Live trap wildlife living in building

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Complete
- 5. Started
- 6. Complete
- 7. 250gal discharged into sanitary system
- 8. Caught 1 large raccoon and released in wildlife area between Eaton and Fort Collins

Incidents: None

Weather: Cold morning, warmer later

Problems/Delays: None

- 1. Met with Project Designer and determined the following
 - a. Area 3 needs modification in PD. ER will provide dimensions and PDer will make mods
 - b. Sequencing will be modified. ER will notify CDPHE via email
 - c. Alterations to sketches will be managed on site as amendments but not as official notifications to CDPHE
 - d. PDer agreed that lock-down after passing visual was an industry standard step
 - e. Toured S end of warehouse and foud ACM identified in URS report. Will require mod to PD.
- 2. Showed site needs to 2 electricians for RFQ
- 3. Vince Parker took entire crew through building to familiarize them with hazards and work load
- 4. Purchased washer/dryer combo to be picked up on Saturday

Eaton Sugar Beet Factory Site

Eaton CO

Date: Friday December 16, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 20

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Construct flooring supports for safe work platforms in Area 2
- 5. Pump and dispose gray water
- 6. Live trap wildlife living in building

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Continues
- 5. 250gal discharged into sanitary system
- 6. Caught 1 large raccoon and released in wildlife area between Eaton and Fort Collins

Incidents: None

Weather: Cold morning, warmer later

Problems/Delays: None

Comments:

8 Ph. 3.

Eaton Sugar Beet Factory Site

Eaton CO

Date: Saturday December 17, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 3

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Install grounding rods for all trailers

- 2. Pick up new washer/dryer
- 3. Pickup loose non-friable asbestos
- 4. Live trap wildlife living in building

Accomplishments:

- 1. Complete
- 2. Complete need to install on Monday
- 3. Continues
- 4. Raccoon not caught ate food and got away

Incidents: None

Weather: Cold morning, warmer later

Problems/Delays: None

Comments: Most of crew in refresher class

Eaton Sugar Beet Factory Site

Eaton CO

Date: Monday December 20, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 22

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on W side and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Construct flooring supports for safe work platforms in Area
- 5. Pump and dispose gray water
- 6. Live trap wildlife living in building
- 7. Line waste rolloff
- 8. Extend load out area exterior to allow for pass through door for items such as raccoons
- 9. Remove ankle twist hazard in front of office

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Continues
- 5. 250gal discharged into sanitary system
- 6. No catch
- 7. 2 complete
- 8. 60% complete

Incidents: None

Weather: Cold in morning

& Photos

Problems/Delays: None

- 1. Toured bldg with Lonnie Wright ER Safety VP
 - a. Improve lighting around trailer
 - b. Clean up ankle hazards around trailer
 - *c. Install middle rail on main staircase
 - d. Make designated smoking area
 - e. Enforce facial hair requirements
 - f. Mod HASP to include SOPs for height work and
 - g. Add MSDS inventory
 - h. Make video tour of the building interior
 - i. Streamline decon procedure
 - j. Fix trailer handrails

Eaton Sugar Beet Factory Site

Eaton CO

Date: Wednesday December 21, 2011

RM: Matt Francis

OSC: Pete Stevenson

ERRS Crew Size: 22

ERRS Equipment: See weekly Equipment Utilization Report contained within 1900-55s

Tasks:

1. Frame windows on exterior and install poly

- 2. Seal up exterior of building w/ foam
- 3. Stairway and hand rail restoration
- 4. Construct flooring supports for safe work platforms in Area
- 5. Pump and dispose gray water
- 6. Live trap wildlife living in building
- 7. Hookup vac units to bags in box

8.

Accomplishments:

- 1. Continues
- 2. Continues
- 3. Continues
- 4. Complete
- 5. 500gal discharged into sanitary system
- 6. I raccoon caught and released
- 7. Complete

Incidents: None

Weather: Cold in morning

Problems/Delays: None

Comments: None

